

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - SDMA – Rev(DM) Dept., - Expenditure incurred towards the purchase of Nokia Cell phone Model No. 5310 payment of Rs. 10,500/- (Rupees Ten thousand and five hundred only) for the use of Spl.Commissioner, SDMA Rev (DM) Dept., - Sanctioned – Orders – Issued.

SDMA Revenue (Disaster Management.IV) Department

G.O.Rt.No.112

Dated:15.07.2008

Ref:- 1. G.O.Ms.No. 148, Finance & Planning Dept., dated 20.10.2000.

- (i) Note of Spl.Commissioner, SDMA Rev (DM) Dept.,
- (ii) Bill Dated Nil.

ORDER:

Sanction is hereby accorded for the payment of Rs. 10,500/- (Rupees Ten thousand and five hundred only) to M/s Managing Director, SETWIN, Hyderabad towards the purchase of Nokia Cell Phone Model No. 5310 for the use of Spl.Commissioner, SDMA Rev (DM) Department.

(iii) The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 102 – Management of Natural Disaster Contingency Plan in Disaster Prone Areas – SH (05) State Disaster Management Authority – 520 – Machinery equipment – 521 Purchases."

(iv) The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount sanctioned in para (1) above in favour of M/s Managing Director, SETWIN, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

PREETI SUDAN
COMMISSIONER FOR DISATER MANAGEMENT &
E.O.PRL.SECRETARY TO GOVERNMENT

To
M/s Managing Director, SETWIN, Hyderabad
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

// FORWARDED BY ORDER //

SECTION OFFICER